AEE/TDSD/SBR/NO/79/17-18 dt 30-06-2017

Original/Duplicate/Triplicate

No. 1st and final bill

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Division

Sub-Division

Bill Received No. 157 Dated 30/6/17

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) **IMPROVEMENTS AND PROVIDING NAME BOARDS AND STICKERS IN DASARAHALLI WARD NO.15**

Name of Contractor and Full Address **M. RAJENDRA**

Reference to Agreement No. **EE/DD/WO/54/15-16** Date: **24.03.2016**

Certified that the measurements were taken by me on 30.06.2017 and recorded in pages 84595-98 of measurements Book No. 8461/13-14 and that the work is satisfactorily executed.

Rajendra

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 30.06.2017 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **JOB CODE No : 015-16-000009**

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	--
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	--
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	Total --
6.	Deduct cash advance made on the office Cash Book Vehicle No.	
	dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted --	451288=00

1st and final Bill → 481662=00

IT → 4813=00

VAT → 19266=00

Lwc → 4813=00

LR → 1000=00

CBF → 482=00

Total 30274=00

Rajendra

Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

(For use in the Office)

Witnes sre : (In final settlement of all demand)

1.

2.

Date

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(Stamp)

Audited and admitted for Rs. 481662=00

Passed by Cheque for Rs. 451288=00

by adjustment 30274=00

Executive Engineer

B.B.M.P. Dasarahalli Division

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation for foundation of buildings, water supply, sanitary, lines and electrical conduits either in pits or 1.5 m and above in width, in hard soil not exceeding 1.5m. in depth including dressing the bottom and and sides trenches, stacking the excavated soil clear from edges of excavation with lead up to 50 m. after breaking of clods per specfication & as per direction of Engineer-in-charge
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180 kgs, with 40mm and graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM complete as per specfication & as per direction of Engineer-in-charge
3	Providing fabricating and fixing MS Name Board of Size 0.90X0.60 Mtrs with Vertical postd of 3.70M Hight made jointly welded 65X66 mm angels with necessary hold fast weld top Name board of 18guage sheet of size 0.90X to angels of 25X25X4mm on all sides with all fabrication charges, Transportation and other incidental charges. comply specfication & as per direction of Engineer-in-charge
4	Providing and applying painting two coats (excluding priming coat) on new Steel surface and / or Steel based enamel paint to give an even shade, cleaning surface of all dirt, dust, and foreign matter, sand papering include materials, labour, complete as per specfication & as per direction of Engineer-in-charge
5	Painting letters with black japan paint complete as per specfication & as per direction of Engineer-in-charge
	Total

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

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ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
renches pits and plete as	Cum	11.25	280=00	11.25	3150=00				
wn size yers not chinery,	Cum	9.11.	4919=00	9.11.	44812=00				
t of two welded e as per	Nos	75.	2910=00	75.	218250=00				
ce with cost of	sqm	2286.24	85=00	2286.24	194330=00				
	Sqm	66000	0.32	66000	21120=00				
					481662=00				